

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment-Law Department - Telephones - Payment of bill for the month of September, 2009 pertaining to the telephone No:23450516 of Law (O) Department, II Floor, K Block, Law Department - Orders- Issued.

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LAW (M.T.el) DEPARTMENT

G.O.Rt.No: 1838

Dated: 12 -11-2009  
Read the following:-

1. G.O.Rt.No: 583, General Administration (OP.III) Department, dated 26-10-1988.
2. O.O.Rt.No: 3 Law (M.I) Department, dated. 3-1-2008,
3. BSNL Bill dated 26-10-2009 for Rs. 198/-

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**ORDER:**

Sanction is hereby accorded for payment of Rs 198/- (Rupees One Hundred and Ninety Eight Only) towards bill for the month of September, 2009 in respect of office telephone No: 23450516 of Law (O) Department, II Floor, K Block, Law Department, A.P. Secretariat, Hyderabad.

2. The Assistant Secretary, Law (OP) Department is requested to draw a cheque in favour of A.O. (CASH) BSNL, PGMTD, HYDERABAD and send it to him.
3. The amount sanctioned at para (1) above shall be debited to the Major Head" 2052 Secretariat General Services - 090 Secretariat 010 Law Department-130 Office expenses - 131 Service Postage, Telegram and Telephone Charges".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. Suri Appa Rao,  
Secretary to Government  
Legal Affairs,

To

The Assistant Secretary, Law (OP) Department Secretariat Hyderabad

Copy to: The Deputy Pay and Accounts Officer, Secretariat branch Hyderabad

Copy to: Law Claims (2 Copies)

Copy to: S/F and S/C

//Forwarded by order//

SECTION OFFICER